

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, MARCH 28, 2019**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**  
**AGENDA**

- 1. Call Meeting To Order**
- 2. Roll Call**
- 3. Presentation of any Town Council Recognitions**
- 4. Consider minutes of previous meetings**
  - a. Town Council Minutes 2-28-19
- 5. Receive and review correspondence and documents**
  - a. Downeast Family YMCA Executive Report
  - b. WIC Thank you
  - c. Downeast Transportation Ridership Report February 2019
  - d. Families First – Thank you
  - e. Hospice Volunteers of Hancock County – Thank you
  - f. Main Street Bucksport – Community Highlights
- 6. Ordinances to Consider/Introduce**
- 7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
  - a. Small Community Grant Program – Septic System repair/replacement
  - b. Nason Lot Parking Lot Plans – authorization to put out to bid
- 8. Agenda Items**
  - a. To approve Resolve 2019-42 to approve Payment Requisition #31 for the Sewer Treatment Plant Project
- 9. Resignations, Appointments, Assignments, and Elections**
- 10. Approval of Quit Claims, Discharges, and Deeds**
- 11. Town Manager Report**
  - a. Department Head Reports - February
- 12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
- 13. Discussion of Items Not on the Agenda for Council and Public**
- 14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
  - a. Administration & Finance Committee to review annual appointments
  - b. Regulatory Review Committee
- 15. Adjournment**

**Executive Report:**

**Blue Hill project:** The completed MOU has been distributed to the board. It outlines everything that has been discussed to date. Specific numbers in regards to future support have not been defined as of yet, just the willingness to help and make sure the Y in Blue Hill is sustained. One development is that the Lawrences have decided not to have the YMCA purchase materials to help in regards to sales tax exemption. That decision means that approximately \$120,000 in sales tax will be paid by the foundation in the construction of the project.

**MDI & DEFY collaboration group:** Another meeting occurred on March 15<sup>th</sup> at the Moore Center between the two organizations. Continued discussion has occurred on how we could combine our efforts in order to save money and provide a broader service to our communities. Our next step is to have our staff teams meet and greet and to look at the similarities and maximize potential in collaboration. We have established meetings with Membership, Child Care/Camp & Fitness. It is our hope that we identify at least 1 initiative that could be put into action to benefit our organizations. Tommy & Peter are discussing the possibility on hiring a grant writer part time shared position.

**Fitness Center and Pool Plan:** Sealander architects have put together sketches and plans for our two needed projects at the Wiggins Center. The pool project is a renovation of the present pool, replacement of the air handling unit that also includes air and pool heater, pool filter and establishing a spectators area for events. The entire ceiling will be replaced and new LED lights will also be included. A design to enhance and fix the exterior envelop is also planned. Once this plan is completed, the task at finding the money to "SAVE OUR POOL" will begin. The fitness center was also designed and presented. The plan is to attached the expansion to our present facility. This was approved by the State Fire Marshal and supported locally. The access to the area will be through the Y's present kitchen. Unfortunately, the cost of this project has ballooned and we will need to figure out our course of action. This expansion is important to our membership development in Ellsworth and is a priority.

**Recreation Commission/Board Report – Sports Shane Lowell**  
**Recreation Commission/Board Report**  
**3/19/2019**

**Travel Basketball****Tournament Basketball**

The Tournament Season has gone very well. Our program has experienced a lot of success at all levels. Overall our teams won 13 Tournaments and were in the semifinals in almost every tournament we entered.

**Indoor Soccer**

Indoor Soccer is running smoothly. There were a lot of early schedule changes with vacation weeks and basketball tournaments but that has all worked itself out. There are 29 teams in our League this season.

#### **Ice Rink**

The ice rink has been closed since the last storm. We do not anticipate it reopening this Winter. We asked the City of Ellsworth Recreation Commission to replace most of the rink before next Winter. We will be putting everything away once the weather is agreeable.

#### **Fencing**

We are still offering a Fencing class every Tuesday. The numbers have been light so far in 2019 but we are hoping they pick up next session.

#### **Movie Night**

Our next movie night is Friday, April 12 at the Moore Community Center.

#### **Hoverboard Night**

Hoverboard Night and open swim were very popular on Saturday, February 9<sup>th</sup>. We are offering the same event on March 23<sup>rd</sup> along with an open swim. Both are free to the community.

#### **Other**

We are in the process of reorganizing all recreational sports.

#### **Recreational Sports Changes (starting Fall of 2019)**

Season Dates:

Fall Recreational Soccer: August 24-October 12

Recreational Basketball: November 2-December 21

Indoor Soccer: January 4-February 15

Other Sport: February 29-April 11

#### **Why?**

This will somewhat realign us on the session dates that the rest of the Y follows. It also limits programming gaps to vacation weeks which adds an entire session to be filled with another sport. It also aligns with the travel season dates which we do not control.

#### **Programmatic Changes:**

Pre K, K (U6): First 4 weeks will be skills based practices followed by small sided games. 45 minute sessions with 30 minutes of skill work and 15 minutes of small sided games. After week 4 we will have mini festivals for the next 2 weeks.

All Age Groups: The last day of each sport will be a festival. Our thought was to have one age group at each location...example:

Pre K, K (U6): Bucksport

1<sup>st</sup> and 2<sup>nd</sup> Grade (U8): Wiggins

3<sup>rd</sup>-5<sup>th</sup> Grade (U11): MDIY

Oldest Divisions: Blue Hill

These are obviously just examples/ideas and could be adjusted year to year so they alternate between the locations.

This is in the early stages and will hopefully be solidified with all locations before June. Nick & Shane will be meeting to discuss these ideas and make sure sports is coordinated regionally.

## **Membership & Aquatic Board Report – Matt**

### **Membership**

- Through March 17 we have sold 33 new memberships this month, 185 for the year. That is the same number we sold last year from March 1-17 and 6 more than we sold from January 1 - March 17, 2018.
- We have had 4,361 member visits this month, 300 more than last year at this time. This year we have had 21,466 member visits, up from 19,143 during the same time frame last year.
- In February we started recognizing the male and female members with the most check-ins for the month. The winners receive a small award.
- I met with the Wellness coordinator for Northern Light Health. They will be adding us to their network of preferred wellness and fitness facilities. This means that the Y will be recommended to employees and patients for fitness and wellness opportunities. Northern Light employs more than 13,000 people.

### **Aquatics**

- The Dolphins placed 5th at the YMCA State Championships. The team set numerous new team records, 1 new meet record and 2 new YMCA National qualifying times. The Dolphins are bringing 36 athletes to the Maine Swimming Championships at the end of the month and 5 swimmers to the National Championships in North Carolina in April.
- We currently have 92 swimmers enrolled in swim lessons. 48% of those enrolled are non-members. We will be looking at ways to encourage these non-members to become members.
- We are working on developing a swim camp for this summer as well as a training program for the college athlete.

**Moore Center- Kellie Allen**

**Rentals:**

## Moore Center- March 2019

### **Rentals:**

- 48 Different groups utilized space at the Moore Center this month.
- Hospice Volunteers of Hancock County Annual Meeting in the theater
- Maine Rural Water Association is holding a training in our conference room this week on Leak Detection and Line Locating
- Blue Hill Heritage Trust will be using our conference room for a meeting
- Down East Acadia Regional Tourism held a training in our conference room

### **Maintenance:**

- Snow and ice melting has presented some interesting challenges this year! One very eventful Monday morning, lots of mopping and several new ceiling tiles later, we are back in one piece!
- Repairs to holes in dry wall continue throughout the building.
- Deep cleaning and repairs are happening in the romper room.

### **Food Program:**

In the month of February the CACFP food program served 2335 meals. After several years of hard work and countless delicious meals, Miss Sean has decided to leave her position as our kitchen manager and head of our food program. The search has begun to find her replacement.

### **Marketing: Liz Carter**

Plans are underway for our new summer fundraising event! Under a tent in the Wiggins Center parking lot, we will have a fun, classy, downeast lobster bake. Committee is being formed. First meeting is scheduled for April 8 at 8:15am. Be prepared for jobs! We are hoping to have lots of Board involvement both in the planning and on the day of the event.

Camp brochures are complete and in circulation! It's so fun to comb through the photos from our programming to showcase the best.

Annual Campaign will kick off after the Annual Meeting with Pete Turnbull's letter mailing.

### **Bucksport: Nick Tymoczko**

### **Community Programming Opportunities**

- Addition of free to the community, ongoing aqua aerobics class with transportation available for selected sessions.
- Ongoing free to the community, YMCA staffed senior aerobics class.

- Facilitation of free to the community childcare at BMS with movie at BPAC and a physical education component available two separate weekends over the winter months.
- Facilitation of a Youth Civic Leadership program based on the SEARCH Institute 40 developmental assets, curriculum supported with planned scope and sequence and run in cooperation with RSU-25. There is no program fee to participants; we enlist the help of two stipend staff members.
- Facilitation of a free to the community, afterschool drop-in program for middle school students M/W/F which is supervised by paid staff.
- Free to the community BBQ series at the municipal pool.
- Free to the community, staffed indoor walking opportunities at Jewett Community Center.
- Free to the community, ongoing Pickleball drop-in hours, equipment and supervision of activity provided by YMCA.
- Free to the community, ongoing play group for preschool aged children socialization and physical activity in the winter.
- Sporting goods equipment swap facilitation, an opportunity for community members to bring in lightly used sporting equipment that their children have outgrown and offer it free to others.
- Many other opportunities that connect our community in a healthy and productive way.

#### **Recreational Asset Management/Stewardship**

- Background screening software available at municipal pool, for the first time we are now able to screen patrons at the pool for sex crimes against the national registry.
- Tracking of usage piloted this past summer, we are now able to account for usage numbers and take into account peak usage times/adjust staffing patterns to match trends.
- Labor for cosmetic renovations of recreational assets completed by DEFY staff team, potential projects identified by Y staff and brought to advisory to prioritize to council.
- Contractor communication and project management guidance supported by YMCA staff.
- Ice rink maintenance at regular intervals to maximize usage, even during difficult weather patterns.
- Expansion of athletic field use during traditional sports off-season, taking advantage of what is available and further avoiding practice/event conflicts.
- Maximizing the usage of RSU-25 facility space by coordinating with the school system in a way that fills programming gaps and respects school use of gym/other space.

- Low-cost gym membership option to support health and fitness in community. Membership has grown exponentially, equipment is well maintained and space is constantly supervised in the case of an emergency. All members are background checked against the sex-offender registry.

## **Childcare**

- Third season of summer day camp with 6 counselor positions and available slots for 50 youth grades K-6.
- Fully licensed with the ability to honor State of Maine childcare vouchers.
- Scholarships available for community members who apply, \$4,370 camp value in scholarships were distributed over our 11 week season in 2018. This is \$1,085 more than our pilot summer.
- In attendance were 87% Bucksport residents, 5% Blue Hill, 4% Orland, 2% Verona Island and 2% Prospect.
- Summer food service numbers were boosted by the number of enrolled participants each day of camp.

## **Youth Athletics**

- Developmentally appropriate youth sports experiences are facilitated by the YMCA and centered around character development, appropriate coaching behaviors, appropriate parent expectations/interaction and aim to create well rounded athletes at the next level of play/in life.

## **Future Planning:**

The YMCA is interested in developing a recreational facility develop plan with the Town to identify present and future needs and to establish priorities in future developments.

## **Fitness: Wiggins – Robin Clarke**

The resurgence of Step class is amazing! We started this class on February 18th and ran out of steps! We bought more and now they are all being used with an average of 22 people per class. I brought back a former instructor Justice Barnes, she's the best around. This class is bringing in people from the community that are not members, so they are paying the daily user fee, and a few have joined because of this class. I'm seeing a good portion coming from MDI!?!?!?

Working on the coach potato April Fools day race. Ordering the shirts, getting our childcare engaged by making our bibs, painting potato's and running in our 3:00pm heat that Star 97 will be broadcasting live from!

Next up will be Kinsley Ray 5k slated for May 4th. I am posting updates once per week to

keep the buzz going. Over 100 pre registered. I expect this to be my biggest race I've directed so far.

Had our Matrix salesman visit on March 7. He suggested replacements of key pieces in both the cardio, and weight room, to enhance the fitness experience and bring added features and safety to our Y members.

Future, planning Summer Knowlton park offerings. A different fitness classes for the community every Tuesday during the summer. A nice complement to the Thursday Movie night.

Laura starts new wellness program April 2nd that will bring in funds.  
We are a GOTR Spring host site again starting March 21.

Our Y Zumba crew will perform and raise money at the Relay for life on June 1st.

### **Child Care Department:**

Early Learning Centers: Moore Center, Beechland, Blue Hill  
Serving an average of 180 infants-preschool age children daily  
School age Programs: Moore Center, Beechland, Blue Hill, Lamoine & Hancock  
Serving an average of 115 children per day

- March is National Nutrition month. We are celebrating healthy eating, choices, and physical activities through the 5 2 1 0 resources and Healthy Acadia partnerships.
- Blue Hill Early Learning Center is officially registered as a 5 2 1 0 site.
- April is Child Abuse awareness month. Our Learning Centers will be partnering with Redwoods insurance company for resources as well as provide trainings for childcare staff. This year's theme of awareness is "Know, See, Respond". All staff is asked to wear blue on April 5<sup>th</sup> in support of child abuse awareness.

### **Toddler:**

- -rotary reader program – collaboration with Ellsworth Rotary club
- -leadership training for the 2 leads through Maine Roads to Quality
- -gaining a M-F PT instead of a 3 day PT staff to allow for growth
- -loss of 1 FT which am attempting to refill with inquiry list
  - growth in April: 2 FT, one 2 day, one 3 day
- -getting ready to restart the raised beds on the after school playground
- \*Current numbers: Monday (22) Tuesday (22) Wednesday (24) Thursday (24) Friday (22)
- Shauna is helping facilitate a win for the DEFY Theatre Dept this year at the Grand's fundraiser, The Mouth Off on May 4.

### **Infant**



- Have been interviewing and looking to hire last open employment position, as early as April 1st.
- -rotary readers have enjoyed coming to read to us.
- -growth will be dependent on hiring
- -we have been making contact with families on inquiry list and projected enrollments looking good.
- -Excited to begin Spring curriculum!
- Daily totals: M-14, Tu-12, W-14, Th-16, F-14

#### Preschool:

##### Numbers

- Starfish Room: 16
- Chickadee Room: 15
- Tiger Room: 20

##### Staff

- Starfish: Two full time, one part time
- Chickadee: One full time, one part, one full time leaving 3/21. Full time position available. In the interview process
- Tiger: Three full time positions available.

##### Growth

- Incoming kiddos in April from waitlist
- 11 transitions in June from Toddler

##### Summer Staffing

- Michelle (full time staff person in preschool) will be polliwog director.
- Hoping to staff polliwog camp with mostly in house staff.

##### Extras

- \*Waiting for exact date for preschool graduation at the end of June. Projecting 30 to graduate. Most will go into polliwog camp. Looking for a way to increase numbers for the summer. Possible seasonal slot?
- \*Swim class starting up soon.
- \*Will be looking for donations for gardening materials/gift cards to lowes in the spring to spruce up the preschool playground.
- **\*Speaking of donations....Please donate and watch us at the Mouth Off Competition May 4th!**

#### **Beechland Early Learning Center:**

- Enrollment: 53 6w-prk, + 12 afterschool and 7 before school (3 of are afterschool as well)
- \*We have opened the Eagle room Monday march 18th- this is our final room and we are so excited to have it open, this room will be for children going into Kindergarten the following year. Even though we had a few glitches with staffing trying to open this room our staff here rallied and put their heads together to make it work.

- \*Pizza Fundraiser is going amazingly and the best part is we have had 3 different families make large donations to it asking that we give any child wanting pizza some so that no one is left out if their family cannot afford to participate.
- \*Budd Boot Ball- Our first Annual Mud Boot Ball is coming up this weekend March 23<sup>rd</sup>, we have a great Dj and a photographer coming. We have had so many nice donations for our silent auction coming in from Provender, Shinnbashi, dead river, Bar Harbor bank(thanks Sarah), Stanley Subaru, Robin Clark fitness, Amy's salon, and a couple of families have made us baskets. We invite everyone to join it is for all ages.
- \*Families stepping up to help us- we have to say we have been so fortunate to have so many families step up to help us not only with fundraising but also with looking on swap sites for things we want, donating shelving, cabinets, and toys in abundance.
- \*staffing is still a struggle but we are looking to the future to hope that we find the best staff we can.

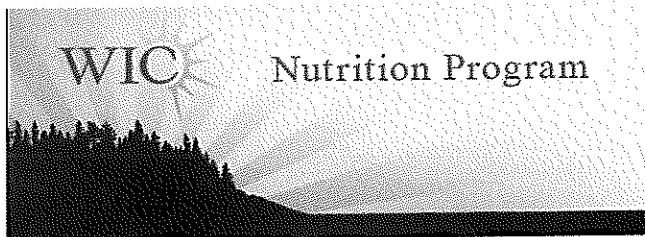
#### **Camp Discovery:**

- Early Registration Open
- E-Post Cards of Registration Sent Out
- Focus This Year Specialty Camps: Taste of Tennis, Fishing Camp, Rock Climbing (still in process).

#### **Blue Hill Fitness: Joy Bragdon**

- \*We have a few members that will ask when the quieter times are and we are noticed that there are not many windows of time left in our day. ☺
- Someone generously donated an older elliptical and bike, the members always love to see something new to play with. Thank You.
- \*The staff / Volunteers continue to amaze me with all the abilities each and every one has. I know that we can accomplish anything as a TEAM.
- From January 1 to 3/19 – we had 39 new memberships and 3,923 visits. Last year during the same period we had 36 new memberships and 3,598 visits.

56



## **WIC Program**

248 State Street

Mill Mall, Suite 3A, Box #10

Ellsworth, Maine 04605

Tel 667-5304-Ext 228 Fax 667-6117

March 19, 2019

Town of Bucksport  
P.O. Drawer X  
Bucksport, ME 04416

Dear Ms. Downes and Residents of Bucksport,

The participants and staff of the WIC (Women, Infants, and Children) Program wishes to extend our sincere thanks for your most generous financial support in the amount of \$500.00.

During the past year, the WIC Program has issued approximately \$ 1.0 million in supplemental food vouchers to income-eligible pregnant, breastfeeding, and postpartum women, infants and children under age five, who are at nutritional risk.

WIC participants receive monthly food vouchers, tailored to their nutritional and medical needs. Specific food vouchers, redeemable at area food stores are issued for 100% juice, eggs, cheese, peanut butter, cereal, whole grains, fruits and vegetables, infant foods, infant formula and fluid milk. Nutrition education service and referrals are offered as program benefits.

Again, we thank you for your support of the WIC Program.

Sincerely,

A handwritten signature in cursive script that reads "Tawney Jacobs".

Tawney Jacobs  
WIC Program Director



PO Box 914, Ellsworth, ME 04605-0914  
667-5796

## Bucksport Shuttle Riders 2019

	February	YTD
Senior Center	0	1
Day Care	0	0
Health Center	3	3
Wen-Belle	0	0
Public Safety	0	0
Food Pantry	1	2
Knox Apts.	12	25
Credit Union	0	0
Main St	2	5
Gardner Commons	7	20
Drug Store	0	0
Family Medicine	0	0
McDonald's	0	0
Hannaford's	14	33
Rite-Aid	0	1
Hardware Store	1	1
Family Dollar	2	2
Eye Care	0	0
Other	0	0
<b>TOTAL</b>	<b>42</b>	<b>93</b>
Taxi Transfers	0	0
Tokens	1	2

*\*Please note that DTI only operated on 3 Wednesdays. 2/13 was cancelled due to snow*

Day	Date	Driver	Dropping At	Cab Amount	Tip
Time	Pick Up At				
To	Downeast Transportation Inc				
	PO Box 914				
	Ellsworth Maine 04805				
From	City CAB	(Bucksport)			
	186 Parkview Ave	(Feb 2019)			
	Bangs Maine 04401				
					100 60
2/6	10925 34 Poverty Ridge Rd	Post Office			
	2 0943 Post Office	Bangs Springs Bank			
	3 0945 Bangs Springs Bank	Hamden			
	4 0954 61 RT1	Lunchy Mart			
	5 1003 13 Buck St	Rite Aid			
	6 1015 Rite Aid	Hamden			
	7 1045 Hamden	Post Office			
	8 1059 Post Office	13 Buck St			
	9 1105 Hamden	US Cellular			
	10 1110 US Cellular	34 Poverty Ridge Rd			
	11 1148 Lunchy Mart	61 RT1			
	12 1154 Dunkin Donuts	Town Office			
2/13	CANCELED Due to Weather				
2/20	0915 34 Poverty Ridge Rd	Hamden			100 00
	2 1000 13 Buck St	Post Office			
	3 1006 Post Office	Community Pharmacy			
	4 1018 Community Pharmacy	Mechanical Center			
	5 1040 Food Pantry (Cong Church)	Community Pharmacy			
	6 1037 Community Pharmacy	7 2nd St			
	7 1045 61 RT1	Lunchy Mart			
	8 1115 Hamden	Rite Aid			
	9 1125 Health Watch	Rite Aid			
	10 1135 Rite Aid	13 Buck St			
	11 1135 Rite Aid	34 Poverty Ridge Rd			
	12 1230 Lunchy Mart	61 RT1			
Total:	1230	Lunchy Mart	61 RT1	Driver Over:	
Office:			Cash:	Driver Short:	

PD 3/5/19  
 # 2 00 00  
 # 44 21 5  
 JF

Day	Date	Driver	Cab
Time	Pick Up At	Dropping At	Amount
2/27	1000 Congo Church	6 Mill St	100 00
2	1014 13 Buck St	Community Pharmacy	
3	1028 Community Pharmacy	Post Office	
4	1037 Post Office	Hampden	
5	1111 Hampden	13 Buck St	
Total:			200 00
Office:			Cash:
Driver:			Cab Supplies:
			Driver Short:

5d  
\$1,000.00 We are grateful  
for your generous support!!  
We anticipate being ready  
to welcome homeless fami-  
lies and provide services  
by June!

Sincerely,

Anne Heisey  
clerical volunteer

Families First Community Center thanks you for your  
generous gift! There is a great need for our services, but much  
remains to be done. Thanks to you and other caring members  
of the community, we achieve more of our mission every day.

We are grateful for your past and continuing support. Thank  
you for helping us to help homeless parents and their children!

3-21-19

Dear Bucksport residents,  
Many thanks from  
Families First board  
members for Bucksport's  
annual appropriation of



# HOSPICE VOLUNTEERS of Hancock County

14 McKenzie Avenue • Ellsworth, Maine 04605 • [www.hospiceofhancock.org](http://www.hospiceofhancock.org)  
207-667-2531 • Fax 207-667-9406 • e-mail: [info@hospiceofhancock.org](mailto:info@hospiceofhancock.org)

~ Volunteer Service Since 1980 ~

## 2018 – 2019 BOARD OF DIRECTORS

Patty Bergstrom

Jim Bradley

Barbara Clark  
*Secretary*

Domenic Effer

Doug Jones

Paula Kee

Andy Matthews

Helen Meyer

Alice Noyes

John Primeau  
*President*

Charles Tarr

Leita Zeugner  
*Treasurer*

## STAFF

Jody Wolford-Tucker  
*Executive Director*

Lori Johnson  
*Program Director*

Janice Ronco  
*Bereavement Services  
Coordinator*

Emilie Disney  
*Office Manager*

March 22, 2019

Town of Bucksport  
Drawer X  
Bucksport, Maine 04416

Dear Ms. Lessard,

Please accept our heartfelt gratitude for your generous gift. Your support means a great deal to us and to those we serve. We couldn't do it without you!

Your donation of \$800, received on 3/15/19, helps us continue our mission of providing compassionate care for those dealing with life-limiting illness, support for their families and those who are grieving the loss of a loved one, all without charge, and is much appreciated!

Your vote of confidence reinforces our motivation to continue the good work begun 38 years ago by our organization's founders and all of the devoted volunteers who have preceded us in this service.

In addition to the direct-service described above, our current outreach efforts are expanding to include more collaborative work with colleagues and community organizations with whom we can reach more of our neighbors. Please know that we stand ready to partner with members of our community in many ways. We invite you to let us know if there are ways you are aware of that we might serve your community.

Again, thank you!

Sincerely,

*Jody Wolford-Tucker*  
Jody Wolford-Tucker, Ph.D.  
Executive Director

No goods or services were provided in exchange for this gift. IRS # 01-0385020, Sec.501(c)(3)



These HVHC Evensong volunteers sing at last year's Volunteer Enrichment Day, and say:  
*Thank You for your support!*



*Thank you for  
your continued  
partnership!  
Please convey  
our appreciation  
to your  
residents.*





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## A LOT HAS HAPPENED IN BUCKSPORT RECENTLY...



The mill closure in 2014 was an enormous loss to our community. But many people stepped forward to help plan a way to a positive future. They joined the efforts already under way by the Town of Bucksport, the Chamber, and many others. Here is a brief recap of the work that's happened since...



Bucksport NEXT formed to help facilitate good communication between groups

The Town of Bucksport created the Parade of Lights & Holiday lighting ceremony

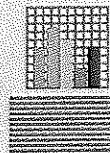
We celebrated our 225th birthday at the 2017 Bay Fest thanks to the Chamber & the Town

**Pat Ranzoni published Still Mill, with contributions from over 130 people**

EMDC led the ADAPT plan resulting in a blueprint for our future thanks to a \$200K grant from the EPA

**Heart & Soul collected 200 stories that led to 9 community value statements and 82 project ideas**

The Comp Plan was passed in 2017 after years of hard work by many people.



The Buck Memorial Library created the storywalk on the waterfront walkway.



the YMCA came to town!

Main Street Bucksport's events were attended by over 10,000 people.

**Bucksport Bay Healthy Communities Coalition returned to its all volunteer roots.**

Wednesdays on Main has hosted 45 events attended by over 3000 people

- Friends of Ft. Knox and Great Pond Mt. Conservation Trust welcomed new leadership and said goodbye to longtime beloved Executive Directors

**We are excited to welcome Whole Oceans & Maine Maritime Academy to town!**

The Historical Society is creating an inventory of their collection and creating new fundraisers.

10 new business have opened downtown and more in the industrial park

**THESE INITIATIVES & EFFORTS HAVE GENERATED...**

**\$95,000 IN EVENT INCOME & DONATIONS**

**\$83,000 IN GRANT FUNDING**

**MADE POSSIBLE IN PART BY \$81,000 IN MUNICIPAL FUNDING**

**THAT'S ALMOST A 2:1 RETURN \***

**THIS WORK HAPPENED BECAUSE OF THE DEDICATION OF OVER 200 VOLUNTEERS CONTRIBUTING OVER 26,000 HOURS. THANK YOU!**

\* total event income, donations, grant and municipal funding received by Wednesdays on Main, Heart & Soul, and Main Street Bucksport. Data compiled by Wednesdays on Main and MSB.



JANET T. MILLS  
GOVERNOR

STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION



7a  
GERALD D. REID  
COMMISSIONER

Date: March 20, 2019

To: All Municipalities

From: Brandy M. Piers, P.E., Program Manager  
Small Community Grant Program

Subject: **SFY 2019 Small Community Grant Program Funding Requests**

The Department is now accepting applications for SCG program funding requests to correct malfunctioning septic systems which directly or indirectly discharge sewage to waterbodies of the State, or are causing public health problems. The SCG Application is a step process for which Step One of the application must be submitted by April 19, 2019 before 5pm to the SCG Coordinator.

On November 6th, voters approved Referendum Question No. 2, *An Act to Authorize a General Fund Bond Issue to Fund Wastewater Infrastructure Projects*. Passage of this Act provides funding for the Small Community Grant (SCG) Program in the amount of \$2,000,000 administered by the Department of Environmental Protection (Department). In 2019, \$1,000,000 will be released and the remaining will be released in 2020 for Municipalities to apply.

**Grant Application Step One**, to determine initially if the Owner(s) qualifies for grant funds by providing the following information:

1. Applicant Information form
2. For each Proposed Project:
  - a. Description of Existing Conditions Form
  - b. Tax Assessors Card for the property
  - c. Copy of the most recent Federal Income Tax Return for all owners (individuals or entities) associated with property
    - i. Do not include IRS attachments unless specifically requested by the Department. Black out social security and bank account numbers.
    - ii. In cases where a Federal Income Tax return is not filed, the owner must provide alternative documentation to the applicant for review and approval by the Department.

AUGUSTA  
17 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0017  
(207) 287-7688 FAX: (207) 287-7826

BANGOR  
106 HOGAN ROAD, SUITE 6  
BANGOR, MAINE 04401  
(207) 941-4570 FAX: (207) 941-4584

PORTLAND  
312 CANCO ROAD  
PORTLAND, MAINE 04103  
(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE  
1235 CENTRAL DRIVE, SKYWAY PARK  
PRESQUE ISLE, MAINE 04769  
(207) 764-0477 FAX: (207) 760-3143

The Department will assess the Step One applications and send out a letter to the Municipality to proceed or not to proceed with Step Two for final review to determine eligibility to receive grant funds. Once Municipalities are notified by the Department that they can proceed to Step Two for final review, the Municipality will be given until **June 7<sup>th</sup>, 2019** to submit the Grant Application Step Two documents listed below.

**Grant Application Step Two**, will determine if EACH proposed project meets the environmental priority based on:

1. Discharge Field Report
2. Color photos showing:
  - a. Close up of the discharge / malfunctioning area from different angles,
  - b. General photos of different sides of the building, including driveway, and any other nearby structures such as sheds, garages, and large trees,
  - c. General aerial photos around the building and area of existing leachfield showing slope of the land and proximity to water bodies, if possible.
3. Any additional property information that might be relevant

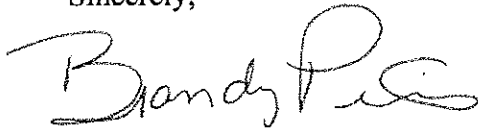
Photos taken when the ground is completely covered with snow is not acceptable documentation of a malfunction.

The Department will send a letter to the Municipalities identifying the total allotment amount and a list of all the qualified projects with information to proceed with advertising the bid.

The Department is **only requesting for Grant Application Step One** to be completed now. For more information please go to the Small Community Grant handbook that is located on the SCG website <https://www.maine.gov/dep/water/grants/scgp.html>.

Please submit the **Grant Application Step One** to [brandy.m.piers@maine.gov](mailto:brandy.m.piers@maine.gov) or by mail addressed to Brandy Piers, SCG Coordinator, Bureau of Water Quality, 17 State House Station, Augusta, Maine 04333-0017, by **April 19<sup>th</sup>, 2019**. If you have any questions about the process, please contact me at the above email address or by phone (207) 287-6093 or Karen Hefler by email at [karen.l.hefler@maine.gov](mailto:karen.l.hefler@maine.gov) or by phone at (207) 287-4162.

Sincerely,



Brandy M. Piers, P.E.  
SCG Coordinator  
Bureau of Water Quality  
Division of Water Quality Management

**RESOLVE #R-2019-42 TO APPROVE PAYMENT REQUISITION 30 FOR  
PROFESSIONAL SERVICES ASSOCIATED WITH THE SECONDARY TREATMENT  
PLANT UPGRADE BIDDING/ADDED FUNDING ASSISTANCE AND  
CONSTRUCTION CONTRACTS**

Whereas, the Town of Bucksport has contracted with Olver Associates with Resolve #R-2012-38 for Administration and Inspection services related to the construction of the secondary treatment facility and with Apex Construction for the construction of said facility, and

Whereas Apex Construction is the contractor selected for construction of the secondary treatment facility, and

Whereas Payment Requisition 28 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$3,504.75 to Olver Associates, Inc. found on invoices #9217, #9269, and #9270.

Be it further resolved that the \$3,504.75 for these services be paid from grant funding received for the project.

**March 28, 2019**

**Yes \_\_\_\_ No \_\_\_\_ Abstained \_\_\_\_**

**Attested by: Kathy Downes, Town Clerk**

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# Pay Req 31

## NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

		Contract #1		Contract #2		Contract #3		Contract #4	
	Original:	Date of Completion	Contract Amount		Date of Completion	Contract Amount		Date of Completion	Contract Amount
	Revised:	9/13/2017	\$ 11,997,019.55	Original:	7/31/2019	\$ 202,121.00	Original:		
				Revised:			Revised:		

Description of Project: Wastewater Treatment Process Upgrade

Dates of Request - From: 1-5-19 To: 3-11-19

No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).

Loan \$7,800,000Grant \$5,240,000

RD

Item		Test		Description		Total Project				RD					
						Budget	Previously Paid	This Pay Period	Total To Date	Balance	Budget	Previously Paid	This Pay Period	Total To Date	Balance
1	T	Development													
1a	T	Construction - WWTP		\$11,997,019.55	\$11,997,019.55	\$0.00	\$11,997,019.55	\$0.00	\$11,997,019.55	\$0.00	\$11,971,652.65	\$11,971,652.65	\$0.00	\$11,971,652.65	\$0.00
1b	T	Construction - Solar Panels		\$202,121.00	\$0.00	\$0.00	\$202,121.00	\$0.00	\$202,121.00	\$0.00	\$202,121.00	\$0.00	\$0.00	\$0.00	\$202,121.00
2	T	Misc. Equipment		\$41,165.48	\$21,165.48	\$0.00	\$21,165.48	\$0.00	\$21,165.48	\$0.00	\$41,165.48	\$21,165.48	\$0.00	\$21,165.48	\$20,000.00
3	T	Land & Rights		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	T	Legal & Admin		\$16,418.18	\$16,418.18	\$0.00	\$16,418.18	\$0.00	\$16,418.18	\$0.00	\$8,014.18	\$8,014.18	\$0.00	\$8,014.18	\$0.00
5	T	Engineering		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5a	T	Const. Admin.		\$88,000.00	\$88,000.00	\$0.00	\$88,000.00	\$0.00	\$88,000.00	\$0.00	\$70,850.00	\$70,850.00	\$0.00	\$70,850.00	\$0.00
5b	T	Design		\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5c	T	Inspection		\$464,000.00	\$463,749.21	\$0.00	\$463,749.21	\$0.00	\$463,749.21	\$250.79	\$423,110.00	\$422,859.21	\$0.00	\$422,859.21	\$250.79
5d	T	Inspection Expenses		\$15,473.48	\$15,473.48	\$0.00	\$15,473.48	\$0.00	\$15,473.48	\$0.00	\$15,252.38	\$15,252.38	\$0.00	\$15,252.38	\$0.00
5e	T	Solar Related		\$20,000.00	\$15,862.85	\$2,481.25	\$18,344.10	\$0.00	\$18,344.10	\$1,655.90	\$20,000.00	\$15,862.85	\$2,481.25	\$18,344.10	\$1,655.90
5f		Vulnerability Analysis		\$5,000.00	\$0.00	\$1,023.50	\$1,023.50	\$0.00	\$1,023.50	\$3,976.50	\$5,000.00	\$0.00	\$1,023.50	\$1,023.50	\$3,976.50
6	T	CMP Fee		\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00
7	T	Contingency		\$208,326.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,326.94	\$208,326.94	\$0.00	\$0.00	\$0.00	\$208,326.94
8	T	Cemetery Fencing		\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	\$8,259.90	\$0.00	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00
9	T	Permit Fees		\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00
	T	TOTAL		\$13,595,000.00	\$13,155,164.12	\$3,504.75	\$13,158,668.87	\$436,331.13	\$13,040,000.00	\$12,600,164.12	\$3,504.75	\$12,603,668.87	\$436,331.13	\$12,607,172.99	\$436,331.13

I certify to the best of my knowledge and belief that the billed costs or disbursements requested are in accordance with the terms of the project and have not been previously requested and that all work is in accordance with the contract documents.

The review and acceptance of this estimate by UBOA-RD or DEP does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents

Owner Signature:

Date:

*[Signature]*

Engineer Signature:

Date:

3/11/19

RD Signature:

Date:

8a



### Description

[illegible]

BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
12/16/11	5177	1	Olver Associates Inc.	Design	\$ 2,450.00	\$ 2,450.00
02/10/12	5273	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 3,950.00
03/09/12	5313	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 6,450.00
04/11/12	5357	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 7,950.00
05/08/12	5402	1	Olver Associates Inc.	Design	\$ 2,522.00	\$ 10,472.00
06/06/12	5454	1	Olver Associates Inc.	Design	\$ 14,467.00	\$ 24,939.00
07/03/12	5504	1	Olver Associates Inc.	Design	\$ 4,676.00	\$ 29,615.00
08/08/12	5577	1	Olver Associates Inc.	Design	\$ 3,270.00	\$ 32,885.00
09/09/12	5613	1	Olver Associates Inc.	Design	\$ 5,738.75	\$ 38,623.75
10/09/12	5673	1	Olver Associates Inc.	Design	\$ 7,345.00	\$ 45,968.75
11/14/12	5693	1	Olver Associates Inc.	Design	\$ 8,550.00	\$ 54,518.75
12/14/12	5735	1	Olver Associates Inc.	Design	\$ 4,250.00	\$ 58,768.75
01/11/13	5772	1	Olver Associates Inc.	Design	\$ 4,000.00	\$ 62,768.75
02/06/13	5813	1	Olver Associates Inc.	Design	\$ 13,000.00	\$ 75,768.75
03/14/13	5853	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 78,268.75
04/10/13	5896	1	Olver Associates Inc.	Design	\$ 15,800.00	\$ 94,068.75
05/10/13	5931	1	Olver Associates Inc.	Design	\$ 14,520.00	\$ 108,588.75
06/12/13	5978	1	Olver Associates Inc.	Design	\$ 8,500.00	\$ 117,088.75
07/05/13	6024	1	Olver Associates Inc.	Design	\$ 1,865.00	\$ 118,953.75
08/12/13	6062	1	Olver Associates Inc.	Design	\$ 2,312.50	\$ 121,266.25
09/09/13	6108	1	Olver Associates Inc.	Design	\$ 2,650.00	\$ 123,916.25
10/07/13	6148	1	Olver Associates Inc.	Design	\$ 10,560.00	\$ 134,476.25
11/12/13	6194	1	Olver Associates Inc.	Design	\$ 9,650.00	\$ 144,126.25
12/10/13	6233	1	Olver Associates Inc.	Design	\$ 6,500.00	\$ 150,626.25
01/07/14	6277	1	Olver Associates Inc.	Design	\$ 5,302.00	\$ 155,928.25
02/12/14	6319	1	Olver Associates Inc.	Design	\$ 12,750.00	\$ 168,678.25
03/11/14	6358	1	Olver Associates Inc.	Design	\$ 39,300.00	\$ 207,978.25
04/08/14	6398	1	Olver Associates Inc.	Design	\$ 25,453.00	\$ 233,431.25
05/14/14	6438	1	Olver Associates Inc.	Design	\$ 26,000.00	\$ 259,431.25
06/10/14	6480	1	Olver Associates Inc.	Design	\$ 23,550.00	\$ 282,981.25
07/15/14	6524	1	Olver Associates Inc.	Design	\$ 35,000.00	\$ 317,981.25
08/14/14	6575	1	Olver Associates Inc.	Design	\$ 40,000.00	\$ 357,981.25
09/10/14	6623	1	Olver Associates Inc.	Design	\$ 4,270.00	\$ 362,251.25
10/08/14	6694	1	Olver Associates Inc.	Design	\$ 2,050.00	\$ 364,301.25
02/14/15	6890	1	Olver Associates Inc.	Design	\$ 10,724.00	\$ 375,025.25
03/10/15	6911	1	Olver Associates Inc.	Design	\$ 18,364.50	\$ 393,389.75
04/10/15	6953	1	Olver Associates Inc.	Design	\$ 13,850.00	\$ 407,239.75
05/12/15	6995	1	Olver Associates Inc.	Design	\$ 7,065.00	\$ 414,304.75
06/09/15	7043	1	Olver Associates Inc.	Design	\$ 3,500.00	\$ 417,804.75
07/01/15	7090	1	Olver Associates Inc.	Design	\$ 42,195.25	\$ 460,000.00
08/11/15	7139	1	Olver Associates Inc.	Contract Admin./Inspection	\$ 14,500.00	\$ 474,500.00
03/16/15	3470452	1	Berstein Shur	Legal	\$ 1,944.00	\$ 476,444.00
04/21/15		1	Town of Bucksport	Permit Fee	\$ 2,200.00	\$ 478,644.00
03/04/15		1	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,500.00	\$ 481,144.00
04/17/15		1	Berstein Shur	Legal	\$ 1,368.00	\$ 482,512.00
06/15/15		1	Berstein Shur	Legal	\$ 2,592.00	\$ 485,104.00
07/02/15		1	Town of Bucksport	Permit Fee	\$ 768.00	\$ 485,872.00
09/09/15	7187	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 23,441.10	\$ 509,313.10
10/08/15	7231	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,320.00	\$ 529,633.10
10/14/15	1	2	Apex Construction Inc.	Construction	\$ 551,066.50	\$ 1,080,699.60



BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	\$ 298,140.40	\$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,970.00	\$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	\$ 35,704.01	\$ 1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,618.75	\$ 1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	\$ 417,855.53	\$ 2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	\$ 238,366.27	\$ 2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,870.00	\$ 2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	\$ 305,772.67	\$ 2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,122.35	\$ 2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,080.75	\$ 2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	\$ 610,040.89	\$ 3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	\$ 29,497.60	\$ 3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	\$ 932,137.92	\$ 4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,050.00	\$ 4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ 5,467,338.31
06/14/16		10	Camden National Bank	Interest	\$ 11,200.00	\$ 5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	\$ 676,311.83	\$ 6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,845.00	\$ 6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	\$ 906,581.13	\$ 7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,800.00	\$ 7,097,076.27
09/09/16	7734	13	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,102.50	\$ 7,117,178.77
09/14/16	12	13	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ 8,179,948.05
10/12/16	13	14	Apex Construction Inc.	Construction	\$ 442,076.02	\$ 8,622,024.07
10/11/16	7784	14	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,380.00	\$ 8,638,404.07
10/25/16		15	Camden National Bank	Interest	\$ 19,343.46	\$ 8,657,747.53
11/10/16	7823	15	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,595.00	\$ 8,673,342.53
11/09/16	14	15	Apex Construction Inc.	Construction	\$ 684,691.80	\$ 9,358,034.33
12/14/16	15	16	Apex Construction Inc.	Construction	\$ 735,767.50	\$ 10,093,801.83
		16	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,000.00	\$ 10,095,801.83
12/09/16	7867	16	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,310.00	\$ 10,111,111.83
01/11/17	16	17	Apex Construction Inc.	Construction	\$ 272,889.36	\$ 10,384,001.19
01/09/17	7913	17	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,950.00	\$ 10,402,951.19
12/30/16	3521433	17	Berstein Shur	Legal	\$ 3,017.68	\$ 10,405,968.87
02/08/17	17	18	Apex Construction Inc.	Construction	\$ 388,249.80	\$ 10,794,218.67
02/09/17	7959	18	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,567.50	\$ 10,811,786.17
03/08/17	8000	19	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,993.25	\$ 10,831,779.42
03/08/17	18	19	Apex Construction Inc.	Construction	\$ 125,196.70	\$ 10,956,976.12
12/30/16	3521434	20	Berstein Shur	Legal	\$ 2,996.50	\$ 10,959,972.62
04/12/17	19	20	Apex Construction Inc.	Construction	\$ 399,170.90	\$ 11,359,143.52
04/10/17	8040	20	Olver Associates Inc.	Contract Admin./Inspection	\$ 26,900.00	\$ 11,386,043.52
05/10/17	20	21	Apex Construction Inc.	Construction	\$ 230,879.09	\$ 11,616,922.61
05/10/17	8083	21	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,370.00	\$ 11,637,292.61
06/14/17	21	22	Apex Construction Inc.	Construction	\$ 226,704.30	\$ 11,863,996.91
06/12/17	8141	22	Olver Associates Inc.	Contract Admin./Inspection	\$ 23,830.00	\$ 11,887,826.91
07/10/17	8201	23	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,015.00	\$ 11,907,841.91
07/12/12	22	23	Apex Construction Inc.	Construction	\$ 198,203.12	\$ 12,106,045.03
07/24/17	319010	24	USA BlueBook	Misc. Equipment	\$ 4,156.52	\$ 12,110,201.55
07/27/17	323670	24	USA BlueBook	Misc. Equipment	\$ 1,075.82	\$ 12,111,277.37
07/27/17	323734	24	USA BlueBook	Misc. Equipment	\$ 698.72	\$ 12,111,976.09
07/27/17	323397	24	USA BlueBook	Misc. Equipment	\$ 5,970.46	\$ 12,117,946.55
08/09/17	8255	24	Olver Associates Inc.	Contract Admin./Inspection	\$ 21,490.00	\$ 12,139,436.55
08/09/17	23	24	Apex Construction Inc.	Construction	\$ 181,732.78	\$ 12,321,169.33
09/12/17	8301	25	Olver Associates Inc.	Contract Admin./Inspection	\$ 32,503.03	\$ 12,353,672.36
08/21/17	1170445	26	Microscope World	Misc. Equipment	\$ 5,060.00	\$ 12,358,732.36
09/28/17	H2408-22917	26	The Home Depot	Misc. Equipment	\$ 1,894.96	\$ 12,360,627.32
10/04/17	77475	26	Guay Fire Equipment Inc.	Misc. Equipment	\$ 2,309.00	\$ 12,362,936.32
10/12/17	8353	26	Olver Associates Inc.	Contract Admin./Inspection	\$ 5,200.00	\$ 12,368,136.32
11/28/17	24	26	Apex Construction Inc.	Construction	\$ 489,480.23	\$ 12,857,616.55
01/10/18	8495	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 4,812.50	\$ 12,862,429.05
02/12/18	8538	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 6,175.00	\$ 12,868,604.05
04/12/18	8637	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 2,710.00	\$ 12,871,314.05
05/10/18	8684	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,066.36	\$ 12,872,380.41

BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
05/10/18	8684	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 3,912.00	\$ 12,876,292.41
07/10/18	8798	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 2,727.50	\$ 12,879,019.91
07/13/18	25	27	Apex Construction Inc.	Construction	\$ 249,598.96	\$ 13,128,618.87
08/08/18	8893	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,745.00	\$ 13,130,363.87
08/08/18	8858	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,620.00	\$ 13,131,983.87
09/12/18	8912	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 802.50	\$ 13,132,786.37
09/12/18	8947	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,316.25	\$ 13,134,102.62
09/21/18	22C	28	ADA Fence Company Inc.	Cemetery Fence	\$ 8,259.90	\$ 13,142,362.52
10/10/18	9006	29	Olver Associates Inc.	Solar Design/Bid	\$ 5,058.60	\$ 13,147,421.12
11/14/18	9056	29	Olver Associates Inc.	Solar Design/Bid	\$ 4,963.00	\$ 13,152,384.12
12/11/18	9109	30	Olver Associates Inc.	Solar Design/Bid	\$ 2,200.00	\$ 13,154,584.12
01/07/19	9168	30	Olver Associates Inc.	Solar Design/Bid	\$ 580.00	\$ 13,155,164.12
02/12/19	9217	31	Olver Associates Inc.	Solar Design/Bid	\$ 1,472.50	\$ 13,156,636.62
03/12/19	9269	31	Olver Associates Inc.	Solar Design/Bid	\$ 1,008.75	\$ 13,157,645.37
03/12/19	9270	31	Olver Associates Inc.	Vulnerability Analysis	\$ 1,023.50	\$ 13,158,668.87
TOTAL					\$ 13,158,668.87	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,366.90	\$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	\$ -	\$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	\$ 298,140.40	\$ -	\$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	\$ 417,855.53	\$ -	\$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	\$ 238,366.27	\$ -	\$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	\$ 305,772.67	\$ -	\$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	\$ 610,040.89	\$ -	\$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	\$ 932,137.92	\$ -	\$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ -	\$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	\$ 676,311.83	\$ -	\$ 676,311.83
8/10/16	Apex Construction Inc.	Construction	\$ 906,581.13	\$ -	\$ 906,581.13
9/14/16	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ -	\$ 1,062,769.28
10/12/16	Apex Construction Inc.	Construction	\$ 442,076.02	\$ -	\$ 442,076.02
11/9/16	Apex Construction Inc.	Construction	\$ 684,691.80	\$ -	\$ 684,691.80
12/14/16	Apex Construction Inc.	Construction	\$ 735,767.50	\$ -	\$ 735,767.50
1/11/17	Apex Construction Inc.	Construction	\$ 272,889.36	\$ -	\$ 272,889.36
2/8/17	Apex Construction Inc.	Construction	\$ 388,249.80	\$ -	\$ 388,249.80
3/8/17	Apex Construction Inc.	Construction	\$ 125,196.70	\$ -	\$ 125,196.70
4/12/17	Apex Construction Inc.	Construction	\$ 399,170.90	\$ -	\$ 399,170.90
5/10/17	Apex Construction Inc.	Construction	\$ 230,879.09	\$ -	\$ 230,879.09
6/14/17	Apex Construction Inc.	Construction	\$ 226,704.30	\$ -	\$ 226,704.30
7/12/17	Apex Construction Inc.	Construction	\$ 198,203.12	\$ -	\$ 198,203.12
8/9/17	Apex Construction Inc.	Construction	\$ 181,732.78	\$ -	\$ 181,732.78
11/28/17	Apex Construction Inc.	Construction	\$ 489,480.23	\$ -	\$ 489,480.23
7/13/18	Apex Construction Inc.	Construction	\$ 249,598.96	\$ -	\$ 249,598.96
Subtotal Previous Request			\$ 11,971,652.65	\$ 25,366.90	\$ 11,997,019.55

Subtotal This Request			\$ -	\$ -	\$ -
Total			\$ 11,971,652.65	\$ 25,366.90	\$ 11,997,019.55

ITEM 2 - MISC EQUIPMENT

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Inv. #	Payee	Description	RD	TOWN	Total
07/24/17	319010	USA BlueBook	Equipment	\$ 4,156.52	\$	4,156.52
07/27/17	323670	USA BlueBook	Equipment	\$ 1,075.82	\$	1,075.82
07/27/17	323734	USA BlueBook	Equipment	\$ 698.72	\$	698.72
07/27/17	323397	USA BlueBook	Equipment	\$ 5,970.46	\$	5,970.46
08/21/17	1170445	Microscope World	Equipment	\$ 5,060.00	\$	5,060.00
09/28/17	H2408-22917	The Home Depot	Equipment	\$ 1,894.96	\$	1,894.96
10/04/17	77475	Guay Fire Equipment Inc.	Equipment	\$ 2,309.00	\$	2,309.00
Subtotal Previous Request				\$ 21,165.48	\$ -	\$ 21,165.48

Subtotal This Request	\$ -	\$ -	\$ -
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Total	\$ 21,165.48	\$ -	\$ 21,165.48
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ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Inv. #	Payee	Description	RD	TOWN	Total
03/04/15				\$	-	\$
03/16/15	3470452	Fellows Kee Tymoczko & Pierson	Title Opinion	\$	-	\$
04/17/15	3472947	Bernstein Shur	Bond Counsel	\$ 2,500.00	-	\$ 2,500.00
06/15/15	3477524	Bernstein Shur	Bond Counsel	\$ 1,944.00	-	\$ 1,944.00
12/06/16		Bernstein Shur	Bond Counsel	\$ 1,368.00	-	\$ 1,368.00
12/30/16	3521433	Fellows Kee Tymoczko & Pierson	Title Updates	\$ 2,592.00	-	\$ 2,592.00
12/30/16	3521434	Bernstein Shur	Bond Counsel	\$ 2,000.00	-	\$ 2,000.00
		Bernstein Shur	Bond Counsel	\$ 3,017.68	-	\$ 3,017.68
			Bond Counsel	\$ 2,996.50	-	\$ 2,996.50
			Subtotal Previous Request	\$ 16,418.18	-	\$ 16,418.18

Subtotal This Request	\$	-	\$	-	\$	-
Total	\$	16,418.18	\$	-	\$	16,418.18

ITEM 5B - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
b. Design Engineering						
12/16/11	5177	Olver Associates Inc.	Design	\$ -	\$ 2,450.00	\$ 2,450.00
2/10/12	5273	Olver Associates Inc.	Design	\$ -	\$ 1,500.00	\$ 1,500.00
3/10/12	5313	Olver Associates Inc.	Design	\$ -	\$ 2,500.00	\$ 2,500.00
4/11/12	5357	Olver Associates Inc.	Design	\$ -	\$ 1,500.00	\$ 1,500.00
5/8/12	5402	Olver Associates Inc.	Design	\$ -	\$ 2,522.00	\$ 2,522.00
6/6/12	5454	Olver Associates Inc.	Design	\$ -	\$ 14,467.00	\$ 14,467.00
07/03/12	5504	Olver Associates Inc.	Design	\$ -	\$ 4,676.00	\$ 4,676.00
08/08/12	5577	Olver Associates Inc.	Design	\$ -	\$ 3,270.00	\$ 3,270.00
09/09/12	5613	Olver Associates Inc.	Design	\$ -	\$ 5,738.75	\$ 5,738.75
10/09/12	5673	Olver Associates Inc.	Design	\$ -	\$ 7,345.00	\$ 7,345.00
11/14/12	5693	Olver Associates Inc.	Design	\$ -	\$ 8,550.00	\$ 8,550.00
12/14/12	5735	Olver Associates Inc.	Design	\$ -	\$ 4,250.00	\$ 4,250.00
01/11/13	5772	Olver Associates Inc.	Design	\$ -	\$ 4,000.00	\$ 4,000.00
02/12/13	5813	Olver Associates Inc.	Design	\$ -	\$ 13,000.00	\$ 13,000.00
03/14/13	5853	Olver Associates Inc.	Design	\$ -	\$ 2,500.00	\$ 2,500.00
04/10/13	5896	Olver Associates Inc.	Design	\$ -	\$ 15,800.00	\$ 15,800.00
05/10/13	5931	Olver Associates Inc.	Design	\$ -	\$ 14,520.00	\$ 14,520.00
06/12/13	5978	Olver Associates Inc.	Design	\$ -	\$ 8,500.00	\$ 8,500.00
07/05/13	6024	Olver Associates Inc.	Design	\$ -	\$ 1,865.00	\$ 1,865.00
08/12/13	6062	Olver Associates Inc.	Design	\$ -	\$ 2,312.50	\$ 2,312.50
09/09/13	6108	Olver Associates Inc.	Design	\$ -	\$ 2,650.00	\$ 2,650.00
10/07/13	6148	Olver Associates Inc.	Design	\$ -	\$ 10,560.00	\$ 10,560.00
11/12/13	6194	Olver Associates Inc.	Design	\$ -	\$ 9,650.00	\$ 9,650.00
12/10/13	6233	Olver Associates Inc.	Design	\$ -	\$ 6,500.00	\$ 6,500.00
01/07/14	6277	Olver Associates Inc.	Design	\$ -	\$ 5,302.00	\$ 5,302.00
02/12/14	6319	Olver Associates Inc.	Design	\$ -	\$ 12,750.00	\$ 12,750.00
03/11/14	6358	Olver Associates Inc.	Design	\$ -	\$ 39,300.00	\$ 39,300.00
04/08/14	6398	Olver Associates Inc.	Design	\$ -	\$ 25,453.00	\$ 25,453.00
05/14/14	6438	Olver Associates Inc.	Design	\$ -	\$ 26,000.00	\$ 26,000.00
06/10/14	6480	Olver Associates Inc.	Design	\$ -	\$ 23,550.00	\$ 23,550.00
07/15/14	6524	Olver Associates Inc.	Design	\$ -	\$ 35,000.00	\$ 35,000.00
08/14/14	6575	Olver Associates Inc.	Design	\$ -	\$ 40,000.00	\$ 40,000.00
09/10/14	6623	Olver Associates Inc.	Design	\$ -	\$ 4,270.00	\$ 4,270.00
10/08/14	6694	Olver Associates Inc.	Design	\$ -	\$ 2,050.00	\$ 2,050.00
02/10/15	6890	Olver Associates Inc.	Design	\$ -	\$ 10,724.00	\$ 10,724.00
03/10/15	6911	Olver Associates Inc.	Design	\$ -	\$ 18,364.50	\$ 18,364.50
04/10/15	6953	Olver Associates Inc.	Design	\$ -	\$ 13,850.00	\$ 13,850.00
05/12/15	6995	Olver Associates Inc.	Design	\$ -	\$ 7,065.00	\$ 7,065.00
06/09/15	7043	Olver Associates Inc.	Design	\$ -	\$ 3,500.00	\$ 3,500.00
07/01/15	7090	Olver Associates Inc.	Design	\$ -	\$ 42,195.25	\$ 42,195.25
Subtotal This Request				\$ -	\$ 460,000.00	\$ 460,000.00

Subtotal Design Engineering \$ - \$ 460,000.00 \$ 460,000.00

ITEM 5A - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Olver Associates Inc.	Contract Administration	\$ -	\$ 4,000.00	\$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	\$ -	\$ 8,050.00	\$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	\$ -	\$ 5,100.00	\$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	\$ 4,500.00	\$ -	\$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	\$ 3,470.00	\$ -	\$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	\$ 4,100.00	\$ -	\$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	\$ 2,302.50	\$ -	\$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	\$ 2,640.75	\$ -	\$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$ 12,347.60	\$ -	\$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
7/11/16	7621	Olver Associates Inc.	Contract Administration	\$ 1,715.00	\$ -	\$ 1,715.00
8/10/16	7679	Olver Associates Inc.	Contract Administration	\$ 1,590.00	\$ -	\$ 1,590.00
9/9/16	7734	Olver Associates Inc.	Contract Administration	\$ 1,832.50	\$ -	\$ 1,832.50
10/11/16	7784	Olver Associates Inc.	Contract Administration	\$ 1,400.00	\$ -	\$ 1,400.00
11/10/16	7823	Olver Associates Inc.	Contract Administration	\$ 1,000.00	\$ -	\$ 1,000.00
12/9/16	7867	Olver Associates Inc.	Contract Administration	\$ 1,800.00	\$ -	\$ 1,800.00
1/9/17	7913	Olver Associates Inc.	Contract Administration	\$ 1,800.00	\$ -	\$ 1,800.00
2/9/17	7959	Olver Associates Inc.	Contract Administration	\$ 2,815.00	\$ -	\$ 2,815.00
3/8/17	8000	Olver Associates Inc.	Contract Administration	\$ 3,810.00	\$ -	\$ 3,810.00
4/10/17	8040	Olver Associates Inc.	Contract Administration	\$ 3,030.00	\$ -	\$ 3,030.00
5/10/17	8083	Olver Associates Inc.	Contract Administration	\$ 2,170.00	\$ -	\$ 2,170.00
6/12/17	8141	Olver Associates Inc.	Contract Administration	\$ 3,390.00	\$ -	\$ 3,390.00
7-10-17	8201	Olver Associates Inc.	Contract Administration	\$ 1,115.00	\$ -	\$ 1,115.00
8/9/17	8255	Olver Associates Inc.	Contract Administration	\$ 1,035.00	\$ -	\$ 1,035.00
9/12/17	8301	Olver Associates Inc.	Contract Administration	\$ 1,260.00	\$ -	\$ 1,260.00
10/12/17	8353	Olver Associates Inc.	Contract Administration	\$ 965.00	\$ -	\$ 965.00
1/10/18	8495	Olver Associates Inc.	Contract Administration	\$ 1,540.00	\$ -	\$ 1,540.00
2/12/18	8538	Olver Associates Inc.	Contract Administration	\$ 1,205.00	\$ -	\$ 1,205.00
4/12/18	8637	Olver Associates Inc.	Contract Administration	\$ 1,660.00	\$ -	\$ 1,660.00
5/10/18	8684	Olver Associates Inc.	Contract Administration	\$ 210.00	\$ -	\$ 210.00
6/12/18	8740	Olver Associates Inc.	Contract Administration	\$ 810.00	\$ -	\$ 810.00
7/10/18	8798	Olver Associates Inc.	Contract Administration	\$ 620.00	\$ -	\$ 620.00
8/8/18	8858	Olver Associates Inc.	Contract Administration	\$ 1,480.00	\$ -	\$ 1,480.00
9/12/18	8912	Olver Associates Inc.	Contract Administration	\$ 76.65	\$ -	\$ 76.65
			Subtotal Previous Requests	\$ 70,850.00	\$ 17,150.00	\$ 88,000.00
Subtotal This Request				\$ -	\$ -	\$ -
Subtotal Admin.				\$ 70,850.00	\$ 17,150.00	\$ 88,000.00

## ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
8/11/15	7139	Olver Associates Inc.	Inspection	\$ -	\$ 10,500.00	\$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	\$ -	\$ 15,200.00	\$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	\$ -	\$ 15,190.00	\$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	\$ 34,575.00	\$ -	\$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	\$ 17,500.00	\$ -	\$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	\$ 12,687.50	\$ -	\$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	\$ 13,790.00	\$ -	\$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	\$ 13,440.00	\$ -	\$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	\$ 15,470.00	\$ -	\$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	\$ 18,060.00	\$ -	\$ 18,060.00
8/10/16	7679	Olver Associates Inc.	Inspection	\$ 14,210.00	\$ -	\$ 14,210.00
9/9/16	7734	Olver Associates Inc.	Inspection	\$ 18,270.00	\$ -	\$ 18,270.00
10/11/16	7784	Olver Associates Inc.	Inspection	\$ 14,980.00	\$ -	\$ 14,980.00
11/10/16	7823	Olver Associates Inc.	Inspection	\$ 14,595.00	\$ -	\$ 14,595.00
12/9/16	7867	Olver Associates Inc.	Inspection	\$ 13,510.00	\$ -	\$ 13,510.00
1/9/17	7913	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
2/9/17	7959	Olver Associates Inc.	Inspection	\$ 14,752.50	\$ -	\$ 14,752.50
3/8/17	8000	Olver Associates Inc.	Inspection	\$ 15,610.00	\$ -	\$ 15,610.00
4/10/17	8040	Olver Associates Inc.	Inspection	\$ 23,870.00	\$ -	\$ 23,870.00
5/10/17	8083	Olver Associates Inc.	Inspection	\$ 18,200.00	\$ -	\$ 18,200.00
6/12/17	8141	Olver Associates Inc.	Inspection	\$ 20,440.00	\$ -	\$ 20,440.00
7/10/17	8201	Olver Associates Inc.	Inspection	\$ 18,900.00	\$ -	\$ 18,900.00
8/9/17	8255	Olver Associates Inc.	Inspection	\$ 20,105.00	\$ -	\$ 20,105.00
9/12/17	8301	Olver Associates Inc.	Inspection	\$ 17,985.00	\$ -	\$ 17,985.00
10/12/17	8353	Olver Associates Inc.	Inspection	\$ 4,235.00	\$ -	\$ 4,235.00
1/10/18	8495	Olver Associates Inc.	Inspection	\$ 3,272.50	\$ -	\$ 3,272.50
2/12/18	8538	Olver Associates Inc.	Inspection	\$ 4,970.00	\$ -	\$ 4,970.00
4/12/18	8637	Olver Associates Inc.	Inspection	\$ 1,050.00	\$ -	\$ 1,050.00
5/10/18	8684	Olver Associates Inc.	Inspection	\$ 856.36	\$ -	\$ 856.36
6/12/18	8740	Olver Associates Inc.	Inspection	\$ 3,102.00	\$ -	\$ 3,102.00
7/10/18	8798	Olver Associates Inc.	Inspection	\$ 2,107.50	\$ -	\$ 2,107.50
8/8/18	8858	Olver Associates Inc.	Inspection	\$ 140.00	\$ -	\$ 140.00
9/12/18	8912	Olver Associates Inc.	Inspection	\$ 725.85	\$ -	\$ 725.85
Subtotal Previous Requests				\$ 422,859.21	\$ 40,890.00	\$ 463,749.21

c. Inspection

Subtotal This Request	\$ -	\$ -	\$ -
Subtotal Inspection	\$ 422,859.21	\$ 40,890.00	\$ 463,749.21



ITEM 5D-ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
d. Inspection Expenses						
9/9/15	7187	Olver Associates Inc.	Expenses	\$	\$	191.10
10/8/15	7231	Olver Associates Inc.	Expenses	\$	\$	30.00
1/8/16	7364	Olver Associates Inc.	Expenses	\$	\$	831.25
2/8/16	7400	Olver Associates Inc.	Expenses	\$	\$	140.00
3/8/16	7440	Olver Associates Inc.	Expenses	\$	\$	99.85
3/8/17	8000	Olver Associates Inc.	Expenses	\$	\$	573.25
8/9/17	8255	Olver Associates Inc.	Expenses	\$	\$	350.00
9/12/17	8301	Olver Associates Inc.	Expenses	\$	\$	13,258.03
Subtotal Previous Requests				\$	\$	15,252.38
				\$	\$	221.10
				\$	\$	15,473.48

Subtotal This Request				\$	\$	
Subtotal Inspection				\$	\$	15,473.48

ITEM 5E- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
e. Solar Panel						
8/8/18	8893	Olver Associates Inc.	Design	\$ 1,745.00	\$	1,745.00
9/12/18	8947	Olver Associates Inc.	Design	\$ 1,316.25	\$	1,316.25
10/10/18	9006	Olver Associates Inc.	Design	\$ 5,058.60	\$	5,058.60
11/14/18	9056	Olver Associates Inc.	Design	\$ 4,963.00	\$	4,963.00
12/11/18	9109	Olver Associates Inc.	Design	\$ 2,200.00	\$	2,200.00
1/4/18	9168	Olver Associates Inc.	Design	\$ 580.00	\$	580.00
Subtotal Previous Requests				\$ 15,862.85	\$ -	\$ 15,862.85
2/12/19	9217	Olver Associates Inc.	Design	\$ 1,472.50	\$	1,472.50
3/12/19	9269	Olver Associates Inc.	Design	\$ 1,008.75	\$	1,008.75
Subtotal This Request				\$ 2,481.25	\$	2,481.25
Subtotal Inspection				\$ 18,344.10	\$ -	\$ 18,344.10

ITEM F - VULNERABILITY ANALYSIS  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
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f. Vulnerability Analysis

Subtotal Previous Requests				\$	-	\$	-	\$
3/12/19	9270	Olver Associates Inc.	Vulnerability Analysis	\$	1,023.50	\$		1,023.50
			Subtotal This Request	\$	1,023.50	\$	-	1,023.50
			Subtotal Inspection	\$	1,023.50	\$	-	1,023.50

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
11/3/15	10300155078	Central Maine Power	CMP Fee	\$ 35,704.01		\$ 35,704.01
			Subtotal Previous Requests	\$ 35,704.01	\$ -	\$ 35,704.01
<hr/>						
			Subtotal This Request	\$ -	\$ -	\$ -
			Subtotal Inspection	\$ 35,704.01	\$ -	\$ 35,704.01

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
06/14/16		Camden National Bank	Interest	\$ 11,200.00		\$ 11,200.00
10/25/16		Camden National Bank	Interest	\$ 19,343.46		\$ 19,343.46
			Subtotal Previous Request	\$ 30,543.46	\$ -	\$ 30,543.46
Subtotal This Request				\$ -	\$ -	\$ -
Item 6 Totals				\$ 30,543.46	\$ -	\$ 30,543.46

ITEM 7 - CEMETERY FENCE

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
09/21/18	22C	ADA Fence Company Inc.	Fencing	8,259.90		\$ 8,259.90
			Subtotal Previous Request	8,259.90	\$ -	\$ 8,259.90
			Subtotal This Request	\$ -	\$ -	-
			Total	\$ 8,259.90	\$ -	\$ 8,259.90

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 3-11-19

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
4/21/15		Town of Bucksport	Permit Fee	\$	2,200.00	\$ 2,200.00
07/02/15		Town of Bucksport	Permit Fee	\$	768.00	\$ 768.00
			Subtotal Previous Request	\$	2,968.00	\$ 2,968.00
			Subtotal This Request	\$	-	\$ -
			Total	\$	2,968.00	\$ 2,968.00

**OLVER ASSOCIATES INC.**

ENVIRONMENTAL ENGINEERS

INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine

Account No. 1268  
Date: February 12, 2019  
Invoice No. 9217

PROJECT: Town of Bucksport  
Secondary Treatment Plant Solar Panels Addition

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING February 2, 2019

Ongoing coordination with Rural Development regarding funding  
Coordination with ReVision Energy regarding submittals and bonds

Labor Charges \$ 1,472.50

Current Charges \$ 1,472.50

Approved by:

  
\_\_\_\_\_  
William M. Olver



**OLVER ASSOCIATES INC.**

**ENVIRONMENTAL ENGINEERS**

**INVOICE**

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine 04416

Account No. 1288  
Date: March 12, 2019  
Invoice No. 9270

**PROJECT: Bucksport Vulnerability Analysis**

**FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING March 2, 2019**

Preliminary preparation of Vulnerability Analysis report.

Labor Charges	\$ 1,012.00
Expenses:	
Mileage	11.50
Current Charges	\$ 1,023.50

Approved by:

  
William M. Olver

# OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

## INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine 04416

Account No. 1268  
Date: March 12, 2019  
Invoice No. 9269

PROJECT: Town of Bucksport  
Secondary Treatment Plant Solar Panels Addition

### FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING March 2, 2019

Ongoing coordination with Rural Development regarding funding  
Coordination with ReVision Energy regarding project  
Met on site to review project issues  
Ongoing review of material submittals

Labor Charges \$ 1,008.75

Current Charges \$ 1,008.75

Approved by:

  
William M. Olver

11a

TO: SUSAN LESSARD, TOWN MANAGER  
FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR  
SUBJECT: FEBRUARY 2019 MONTHLY REPORT  
DATE: MAR 5, 2019

The month of February saw the Public Works crew spending days working on the following projects:

- 2 days flushing frozen culverts
- 9 days plowing after 8 events
- 7 days clearing sidewalks
- 11 days truck/equip maintenance after storms
- 3 loads of trash hauled to JRL
- 3 days spent receiving road salt
- 9 days patching potholes/frost heaves

Six out of eight events this month were icing/freezing rain/ mix events which required a significant amount of road salt to keep the roads in town clear. This continues to be an exceptional year so far for these type of storms. Big fluctuations in temperature have caused havoc with frost heaves this year in abnormal places.

# TRANSFER STATION MONTHLY REPORT

MONTH

February

YEAR

2019

TRIPS

4

BUCKSPORT - TOTAL WEIGHT

114,240 LBS

57.13 TONS

JRL

## SHIPPED

2

0 SORT RECYCLING

TOTAL WEIGHT

18,440 LBS

9.22 TONS

1

LOADS OF DEMO

TOTAL WEIGHT

10,660 LBS

5.33 TONS

0

LOADS OF METAL

TOTAL WEIGHT

0 LBS

0 TONS

0

REFRIGERATORS

TOTAL WEIGHT

0 LBS

0 TONS

0 UNITS

## SHIPPED

0

BATTERIES

0

PROPANE TANKS

200

WASTE OIL - PUMPED GALLONS

550

LBS - ITEMS GIVEN AWAY

## MONEY IN:

D M & J

\$

0

TRANSFER STATION

\$

525.60

TOTAL: \$

525.60

TOWN OF BUCKSPORT  
CODE ENFORCEMENT/PLANNING OFFICE  
REPORT  
February, 2019

**PERMITS ISSUED**

5 building/land use permits were issued, including one new home, two changes of use and two renovations.

1 plumbing permit was issued for interior plumbing.

**ADDRESSING ACTIVITY:** Added a new private street name, Steamboat Wharf Lane, for the road that accesses the Webber dock. A sign will be installed as soon as snow banks melt at the site.

**BOARD OF APPEALS ACTIVITY:** The board of appeals did not meet in February.

**PLANNING BOARD ACTIVITY**

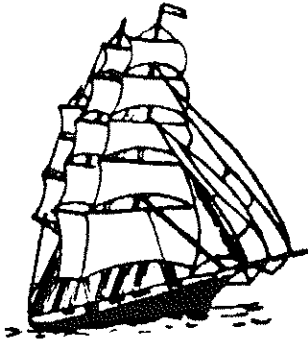
The planning board met on February 5<sup>th</sup> and approved an amendment to the Bucksport Mill LLC subdivision to add one more lot, which is planned for the MMA training facility. The board also voted to reject the request to reconsider a decision made to approve a church at 3 River Road.

**ENFORCEMENT ACTIVITY**

- Update: A hearing has been scheduled for June 17<sup>th</sup> for the Ellis/Gross case.
- Update: The Spring Fountain Motel has been addressing the health and safety concerns brought to their attention. Approval of their license is possible for the council meeting on March 28<sup>th</sup>.

**OTHER ACTIVITY**

- Updated information on the town's website.
- Attended committee meetings.
- Worked on amendments to Chapter 10 weight restrictions.
- Met with Lewis & Malm to discuss plans for the Historical Society building on Main Street.
- Met with a surveyor to discuss plans for MMA and a second subdivision for Bucksport Mill LLC.
- Conducted plumbing, building and occupancy inspections.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.



Chief Sean P. Geagan

## BUCKSPORT POLICE DEPARTMENT

PUBLIC SAFETY BUILDING, 89 FRANKLIN STREET  
P.O. BOX C-1, BUCKSPORT, MAINE 04416  
(207) 469-7951/FAX (207) 469-3122

### *BUCKSPORT POLICE DEPARTMENT*

#### *MONTHLY REPORT*

*FEBRUARY 2019*

#### *Chief Sean Geagan:*

In the month of February I attended the yearly Maine Chiefs of Police conference in Portland. As the past president of this organization I attended several meeting and training all day on Wednesday and Thursday. On Wednesday the Maine Chiefs offered Accreditation training for the entire state. This program is almost set to take off. I also attended training on dealing with subjects with Autism and Mental Health issues along with the decertification process for the State of Maine and Maine Police Officers.

It has been a busy month preparing a budget for the Patrol Division and the Dispatch Center. We have a few new Employees to add to the mix along with the cost of living and the price of everything we do increasing. All of the budgets have been completed and turned into the Town Manager for her review.

I attended the following meetings this month: Maine Chiefs, Bucksport YMCA Board of Directors, Down East YMCA Board of Directors, Bucksport Area Child Care Center Board of Directors, Town of Bucksport Safety Committee meeting, Town Council Meeting, Infrastructure Committee meeting.

The department received two letter of thanks this month along with two dunkin gift cards. Officer Matthew Schmidt received an email of thanks from the State of Maine Animal Welfare Program that he assisted in removing a horse from a property on Rt 15. Officer Schmidt planned this even out well in advance and because of this everything went very smooth where there are circumstances where these events do not go so well. Officer Gerald Lowe and I received dunking cards from citizens as sign of recognition for the job that our department does on a daily basis. These cards will be used for refreshments at our next patrol staff meeting. I also received a card of thanks from Dan Bartlett. He is the husband of our Town Manager. He attended our recognition night for the department and wanted to let us know how impressed he was with not only the ceremony but the department and the people that worked for the department. I have attached Mr. Bartletts card and Officer Schmidts email to this report.

**Sergeant David Winchester:**

Sergeant Winchester attended the yearly Maine Chiefs of Police conference in Portland this month. The conference included training on Autism and Mental Health issues along with decertification process for Maine Law Enforcement Officers.

The weeks training concluded with a banquet with guest speaker, Governor Janet Mills. The banquet recognized Officers from around that state that were involved in life saving events or displayed acts of bravery. The event was well attended and the award presentations were very well done.

Sergeant Winchester and Officer Matthew Schmidt participated in a Guns & Hoses basketball tournament in Old Town this month. The event raised money for a local charity.

He continues to work with the Town of Bucksport's elderly community including the ElderWatch Program, the Tea at 3 (at the Gardner Commons Building) and Scam Prevention meetings.

Sergeant Winchester continues to monitor, verify, and registered sex offenders that live in Bucksport. Currently, there are 11 sex offenders that live in Bucksport that are required to register with an officer. The Police Department maintains a list of offenders in the Dispatch Center, or they can be viewed on-line.

He also continues to plan and participate in the Prescription Drug Take Back Days. The department maintains a prescription drug box in the lobby where unwanted/unused prescription drugs can be disposed of.

He is currently working on several investigations, including: drug violations, violation of bail, burglary, theft, missing person and sexual assault offenses.

**Patrol:**

The Patrol Division had 13 arrests, 23 citations and 176 warnings with a total of 262 violations. There were 365 CAD calls for police services this month. The Patrol Division handled 15 motor vehicle accidents. I have included a map of all the calls for service with a direct address for the Police Department this month.

Officer Woodman had 47 violations, Sergeant Winchester 16 violations, ACO Joy had 2, Officer VanBuckley had 23 violations, Officer Lowe had 82 violations, Officer Schmidt had 87 violations, Officer Bishop had 2 violations and Officer Findlay had 3 violations. We had 4 parking problem this month. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

The following are all calls for service that were handled this month. Officer Woodman 43, Sergeant Winchester 15, ACO Joy 7, Officer Marcel 2, Officer VanBuckley 29, Officer Lowe 107, Officer Schmidt 99, Officer Findlay 47, Chief Geagan 2, and Officer Bishop 16.

The Department has six areas of crime that are reported each month to the uniform crime reporting system. These areas cover; Criminal Homicide, Forcible Rape, Robbery, Assault, Burglary and Theft. In the month of January we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 0 assaults, 0 burglary, we had 4 thefts, and we had a total of 4 reportable cases this month and we cleared 2. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

#### **Dispatch:**

In the month of February the Dispatch Center made 7878 radio log entries. A partial list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 15 burn permits this month, all of these include meeting with individuals in the building to complete these; they completed 0 concealed weapons permit. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. There were 97 in person complaints this month, along with eleven 911 calls. This department continues to be the lifeline of the town and they are very busy in all areas. The dispatch continues to work on scanning a lot of our documents in the dispatch center along with attaching them to the Spillman records management system.

#### **Animal Control:**

In the month of February, Officer Joy handled 13 animal complaints. Officer Joy took in 1 dog from Bucksport, 1 cat from Orland, He had 1 dog reclaimed, 2 cast were adopted.

#### **Police Advisory Committee:**

The Police Advisory Committee did not meet this month.

Respectfully submitted,



Sean P. Geagan  
Chief of Police





# Bucksport Police Department

## Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	11	3.01
Agency Assistance	2	0.55
Assist Fire Department	2	0.55
Assist Law Enforcement	12	3.29
Assist Other	5	1.37
Alarm	7	1.92
Animal Problem	13	3.56
Bail Check	5	1.37
Burglary	1	0.27
Check well being	6	1.64
Citizen Requested Assistance	3	0.82
Civil Problem	5	1.37
Disabled/Stranded Motorist	1	0.27
Domestic Call	1	0.27
Escort	2	0.55
Fingerprint-Non Criminal	2	0.55
Smoke smell investigation	1	0.27
Found Property	2	0.55
Fraud	2	0.55
In Person/phone/text/internet	8	2.19
Information Report	18	4.93
Juvenile Problem	3	0.82
Littering/Illegal Dumping	1	0.27
Incident Made in Error	1	0.27
Medical Emergency	11	3.01
Person with Mental Illness	1	0.27
Motor Vehicle Complaint	11	3.01
All Court Paperwork	3	0.82
Parking Violation/Obstructing	4	1.10
Traffic Accident w/ Damage	15	4.11
Property/Buisness Check	7	1.92
Serve Subpoena	2	0.55
Registration of Sex Offender	1	0.27
Any Special Detail	1	0.27
Suspicious Person/Veh/Incident	14	3.84
Theft	6	1.64
Threatening	1	0.27
Road Hazards (Sign/Signal/Debr	3	0.82
Traffic Violation	162	44.38
Traffic Stop	1	0.27
VIN Inspection	1	0.27
Bail Violation	3	0.82
Warrant Arrest	4	1.10

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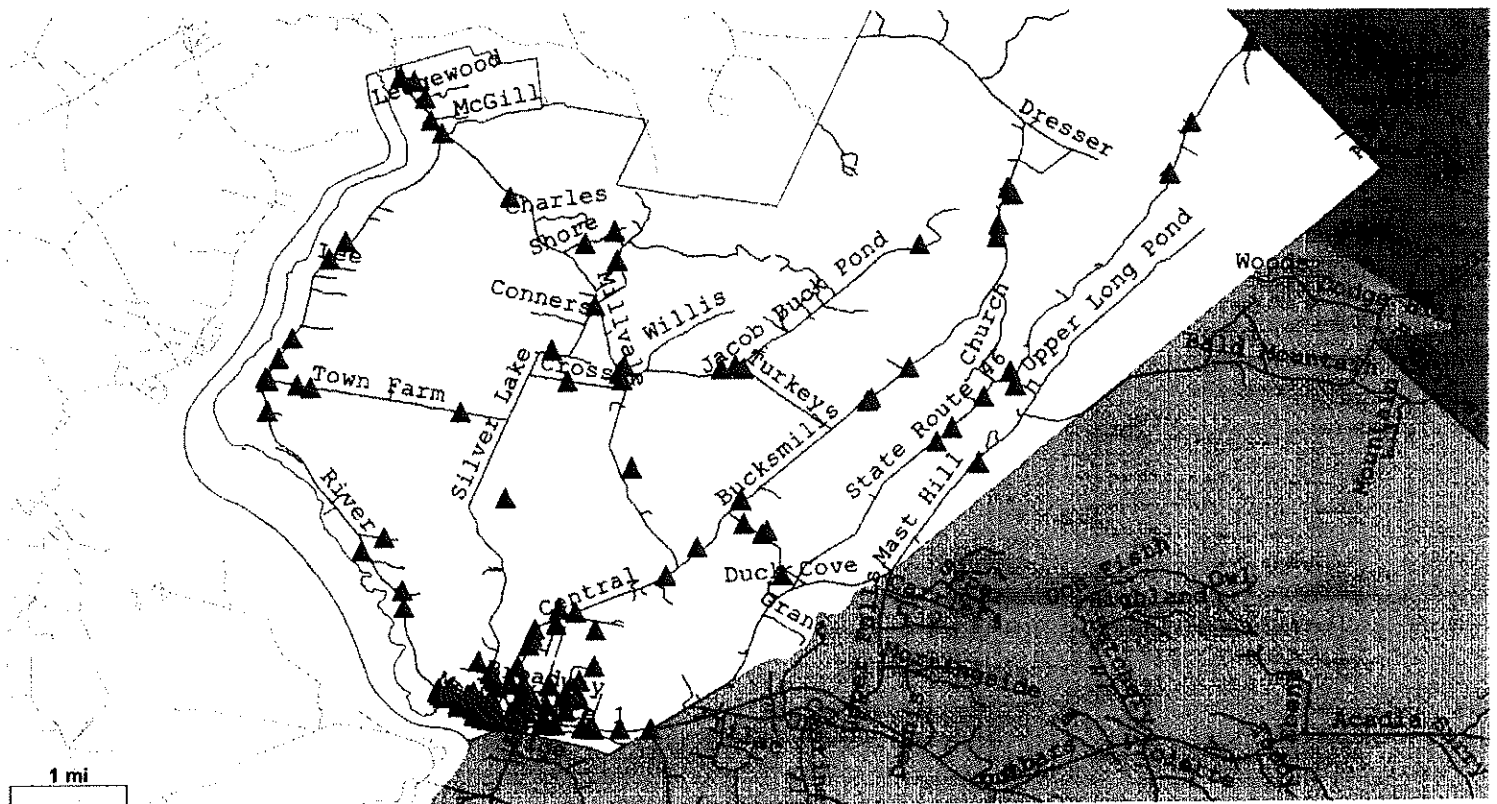
Total reported: 365

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**Report Includes:**

All dates between '00:01:00 02/01/19' and '00:01:00 03/01/19', All nature of incidents, All cities matching 'BUC', All types, All priorities, All agencies matching 'BKPD'





*Cape Shore*

09-026 Beach  
©2014 Lin Seahr  
Designed in the USA  
Printed in China for Cape Shore  
Yarmouth, ME 04096

SEAN & DAVID,

I WANT TO THANK YOU FOR INVITING  
ME TO ATTEND THE ANNUAL AWARDS  
DINNER AT GLENN'S PLACE WITH SUSAN.  
IT WAS A PLEASURE TO MEET MANY OF  
THE OFFICERS OF THE DEPARTMENT.

YOU BOTH HAVE OBVIOUSLY WORKED  
DILIGENTLY TO BUILD A TEAM  
OF PROFESSIONALS WHO TAKE  
PRIDE IN THEIR WORK.

WHILE MOST RESIDENTS ONLY SEE  
THEM IN UNIFORM AND UNDER LESS  
THAN DESIRABLE CIRCUMSTANCES,  
IT WAS AN HONOR TO WITNESS  
THEM IN A SOCIAL SETTING BEING  
RECOGNIZED FOR THEIR WORK.

THANKS AGAIN. SINCERELY DAN BARTLET



Geagan, Sean <sgeagan@bucksportmaine.gov>

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## My thanks to your Department and Officer

1 message

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**Radziewicz, Douglas** <Douglas.Radziewicz@maine.gov>

Fri, Feb 15, 2019 at 6:19 PM

To: "sgeagan@bucksportmaine.gov" <sgeagan@bucksportmaine.gov>

Dear Chief Geagan.

I wanted to take a moment to thank and commend the work of Officer Schmidt and the assistance he provided today with our safe removal of a horse from a Bucksport location on the River Road. I met with Officer Schmidt the day prior and explained my request and the challenging logistics of safety on the River Road that would involve multiple vehicles, most notably, a truck and livestock trailer.

As promised the day before, Officer Schmidt made himself available and controlled the scene and safety for all involved along the River Road. When we are dealing with animals, and in this case a horse, when we can concentrate on our responsibilities to the animal(s), it is comforting to know we have other aspects covered by supporting law enforcement.

In closing, on behalf of the State's Animal Welfare Program, please accept my thanks to the Bucksport Police Department and Officer Schmidt.

Doug Radziewicz

District Humane Agent

State of Maine Animal Welfare Program

Department of Agriculture, Conservation and Forestry

28 State House Station

Augusta ME 04333

(207)287-3846

**Community & Economic Development  
February 2019 Activities  
Submitted by Rich Rotella**

**Economic Development:**

During the month I attended many meetings in town and out of town, I completed several television interviews and completed a lot of volunteer hours.

In Town Meetings:

- Planning Board (2/5)
- Main Street Bucksport 2<sup>nd</sup> Friday (2/8)
- DOT for Complete Streets with Patrick Adams (2/8)
- Maine Port Authority (2/12)
- Finance Meeting (2/14)
- Town Council Meeting (2/14)
- ADAPT Implementation Committee (2/26)
- Safety Committee Meeting (2/27)
- Economic Development Committee Meeting (2/27)
- Town Council Meeting (2/28)

Out of Town Meetings:

- EMDC in Bangor (2/25)
- Maine Port Authority in Rockland (2/25)
- Northern Border Grant Meeting in Orono (2/27)
- Public Testimony LD 620 in Augusta (2/28)

Business Meetings:

- Maine Science Fair @ BMS w/Whole Oceans (2/5)
- Potential New Business Meeting (2/12)
- Journey Physical Therapy Microloan (2/15)
- Black Butterfly LLC Microloan (2/15)
- Zion Hill Properties Loan & Mortgage (2/15)
- Whole Oceans on site (2/20)
- Lewis & Malm for Historical Society (2/22)
- Potential New Business Meeting (2/22)

TV Interviews:

- WABI TV Interview re: Greenhead Lobster (2/13)
- WMTW TV Interview re: Greenhead Lobster (2/14)
- WMTW TV Interview re: Wilson Hall (2/21)

Webinars & Phone Meetings:

- USDA ReConnect Webinar 1 of 2 (2/7)
- USDA ReConnect Webinar 2 of 2 (2/12)
- ConnectME Grant (2/22)

Volunteer Work:

- 20 Hours for Youth indoor Soccer
- 7 Hours for Youth Summer Softball